

Earnings Statement

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Page 001 of 001
Period Beg/End: 02/20/2023 - 02/26/2023
Advice Date: 03/03/2023
Advice Number: 0000000063
Batch Number: 202302281208

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 42.00
Basis of Pay: Hourly
Pay Rate: 29.10500

Regular Pay	29.10500	40.00	1,164.20	9,459.15
OT Time and	43.65750	2.00	87.32	87.32
Training	0.00000	0.00	0.00	436.58
Bonus	0.00000	0.00	0.00	373.60
PTO - Hourly	0.00000	0.00	0.00	349.26
Holiday - Ho	0.00000	0.00	0.00	232.84

Federal Withholdi	157.68	1,343.88
FICA SS - Employe	72.96	636.51
FICA Medicare - E	17.06	148.86
Health Insurance	53.63	482.67
Dental (pre-tax)	8.47	76.23
Vision (pre-tax)	1.75	15.75
AFLAC-Accident (p	4.26	38.34
AFLAC-Critical (p	6.61	59.49
401k % (pre-tax)	62.58	546.94
Roth 401k % (afte	37.55	328.20
401k Loan (after	23.56	212.04
Vol Life (after t	12.74	114.31
Short Term Disa (	6.11	54.81
Long Term Disa (a	7.34	65.85
Legal Assistance	3.50	31.50
Pennsylvania SIT	36.13	315.20
LST-PA HEAD TAX	2.00	20.00
PA461002-NORRISTO	18.83	164.25
PA Norristown ASD	5.88	51.35
-New Jersey SUTA	0.00	24.97

Gross Pay	42.00	1,251.52	10,938.75
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Deduction Totals	539.39	4,733.71
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Company-Paid Benefits

Leave Codes	Pd Usage	YTD Usage	Balance
PTO	0.00	12.00	164.00
Sick Pay	0.00	0.00	40.00

Leave Totals	12.00	204.00
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Net Pay	712.13	6,205.04
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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000063

Advice Date: 03/03/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

Account Number	Transit ABA	Amount
XXXXXX4609	236084243	80.00
XXXXXXXX5771	031202084	20.00
XXXXXXXXX0944	236084243	612.13

THIS IS NOT A CHECK

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Page 001 of 001
Period Beg/End: 02/13/2023 - 02/19/2023
Advice Date: 02/24/2023
Advice Number: 0000000062
Batch Number: 202302211213

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161
Total Hours Worked: 28.00
Basis of Pay: Hourly
Pay Rate: 29.10500

Regular Pay	29.10500	13.00	378.37	8,294.95
Training	29.10500	15.00	436.58	436.58
Bonus	0.00000	0.00	0.00	373.60
PTO - Hourly	29.10500	12.00	349.26	349.26
Holiday - Ho	0.00000	0.00	0.00	232.84

Gross Pay	40.00	1,164.21	9,687.23
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Leave Codes	Pd Usage	YTD Usage	Balance
PTO	12.00	12.00	164.00
Sick Pay	0.00	0.00	40.00

Leave Totals	12.00	204.00
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Federal Withholdi	139.43	1,186.20
FICA SS - Employe	67.55	563.55
FICA Medicare - E	15.80	131.80
Health Insurance	53.63	429.04
Dental (pre-tax)	8.47	67.76
Vision (pre-tax)	1.75	14.00
AFLAC-Accident (p	4.26	34.08
AFLAC-Critical (p	6.61	52.88
401k % (pre-tax)	58.21	484.36
Roth 401k % (afte	34.93	290.65
401k Loan (after	23.56	188.48
Vol Life (after t	12.74	101.57
Short Term Disa (	6.11	48.70
Long Term Disa (a	7.34	58.51
Legal Assistance	3.50	28.00
Pennsylvania SIT	33.45	279.07
LST-PA HEAD TAX	2.00	18.00
PA461002-NORRISTO	17.43	145.42
PA Norristown ASD	5.45	45.47
-New Jersey SUTA	0.00	24.97

Deduction Totals	502.92	4,194.32
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Company-Paid Benefits

Net Pay	661.29	5,492.91
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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000062
Advice Date: 02/24/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

Account Number	Transit ABA	Amount
XXXXXX4609	236084243	80.00
XXXXXXXX5771	031202084	20.00
XXXXXXXXX0944	236084243	561.29

THIS IS NOT A CHECK

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Page 001 of 001
Period Beg/End: 02/06/2023 - 02/12/2023
Advice Date: 02/17/2023
Advice Number: 0000000074
Batch Number: 202302141157

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161
Total Hours Worked: 40.00
Basis of Pay: Hourly
Pay Rate: 29.10500

Regular Pay	29.10500	40.00	1,164.20	7,916.58
Holiday - Ho	0.00000	0.00	0.00	232.84

Federal Withholdi	139.43	995.53
FICA SS - Employe	67.55	472.84
FICA Medicare - E	15.79	110.58
Health Insurance	53.63	375.41
Dental (pre-tax)	8.47	59.29
Vision (pre-tax)	1.75	12.25
AFLAC-Accident (p	4.26	29.82
AFLAC-Critical (p	6.61	46.27
401k % (pre-tax)	58.21	407.47
Roth 401k % (afte	34.93	244.51
401k Loan (after	23.56	164.92
Vol Life (after t	12.74	88.83
Short Term Disa (	6.11	42.59
Long Term Disa (a	7.34	51.17
Legal Assistance	3.50	24.50
Pennsylvania SIT	33.45	234.15
LST-PA HEAD TAX	2.00	14.00
PA461002-NORRISTO	17.43	122.01
PA Norristown ASD	5.45	38.15
-New Jersey SUTA	(62.69)	24.97

Gross Pay	40.00	1,164.20	8,149.42
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Deduction Totals	439.52	3,560.15
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Leave Codes	Pd Usage	YTD Usage	Balance
PTO	0.00	0.00	176.00
Sick Pay	0.00	0.00	40.00

Company-Paid Benefits

Leave Totals	0.00	216.00
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Net Pay	724.68	4,589.27
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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000074
Advice Date: 02/17/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

Account Number	Transit ABA	Amount
XXXXXX4609	236084243	80.00
XXXXXXXX5771	031202084	20.00
XXXXXXXXX0944	236084243	624.68

THIS IS NOT A CHECK

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Page 001 of 001
Period Beg/End: 01/16/2023 - 01/22/2023
Advice Date: 01/27/2023
Advice Number: 0000000062
Batch Number: 202301241240

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161
Total Hours Worked: 40.00
Basis of Pay: Hourly
Pay Rate: 29.10500

Regular Pay	29.10500	40.00	1,164.20	4,423.98
Holiday - Ho	0.00000	0.00	0.00	232.84

Federal Withholdi	139.43	577.24
FICA SS - Employe	67.55	270.19
FICA Medicare - E	15.80	63.19
Health Insurance	53.63	214.52
Dental (pre-tax)	8.47	33.88
Vision (pre-tax)	1.75	7.00
AFLAC-Accident (p	4.26	17.04
AFLAC-Critical (p	6.61	26.44
401k % (pre-tax)	58.21	232.84
Roth 401k % (afte	34.93	139.72
401k Loan (after	23.56	94.24
Vol Life (after t	12.74	50.61
Short Term Disa (	6.11	24.26
Long Term Disa (a	7.34	29.15
Legal Assistance	3.50	14.00
Pennsylvania SIT	33.45	133.80
LST-PA HEAD TAX	2.00	8.00
PA461002-NORRISTO	17.43	69.72
PA Norristown ASD	5.45	21.80
Pennsylvania SUTA	0.00	0.89

Gross Pay	40.00	1,164.20	4,656.82
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Leave Codes	Pd Usage	YTD Usage	Balance
PTO	0.00	0.00	136.00
Sick Pay	0.00	0.00	40.00

Leave Totals	0.00	176.00
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Company-Paid Benefits

Net Pay	661.98	2,628.29
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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000062
Advice Date: 01/27/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

Account Number	Transit ABA	Amount
XXXXXX4609	236084243	80.00
XXXXXXXX5771	031202084	20.00
XXXXXXXXX0944	236084243	561.98

THIS IS NOT A CHECK

Earnings Statement

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Page 001 of 001
Period Beg/End: 01/30/2023 - 02/05/2023
Advice Date: 02/10/2023
Advice Number: 0000000062
Batch Number: 202302071109

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161
Total Hours Worked: 40.00
Basis of Pay: Hourly
Pay Rate: 29.10500

Regular Pay	29.10500	40.00	1,164.20	6,752.38
Holiday - Ho	0.00000	0.00	0.00	232.84

Federal Withholdi	139.43	856.10
FICA SS - Employe	67.55	405.29
FICA Medicare - E	15.80	94.79
Health Insurance	53.63	321.78
Dental (pre-tax)	8.47	50.82
Vision (pre-tax)	1.75	10.50
AFLAC-Accident (p	4.26	25.56
AFLAC-Critical (p	6.61	39.66
401k % (pre-tax)	58.21	349.26
Roth 401k % (afte	34.93	209.58
401k Loan (after	23.56	141.36
Vol Life (after t	12.74	76.09
Short Term Disa (	6.11	36.48
Long Term Disa (a	7.34	43.83
Legal Assistance	3.50	21.00
Pennsylvania SIT	33.45	200.70
LST-PA HEAD TAX	2.00	12.00
PA461002-NORRISTO	17.43	104.58
PA Norristown ASD	5.45	32.70
-New Jersey SUTA	43.83	87.66

Gross Pay	40.00	1,164.20	6,985.22
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Leave Codes	Pd Usage	YTD Usage	Balance
PTO	0.00	0.00	176.00
Sick Pay	0.00	0.00	40.00

Leave Totals	0.00	216.00
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Deduction Totals	546.05	3,120.63
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Company-Paid Benefits

Net Pay	618.15	3,864.59
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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000062
Advice Date: 02/10/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

Account Number	Transit ABA	Amount
XXXXXX4609	236084243	80.00
XXXXXXXX5771	031202084	20.00
XXXXXXXXX0944	236084243	518.15

THIS IS NOT A CHECK

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Page 001 of 001
Period Beg/End: 01/02/2023 - 01/08/2023
Advice Date: 01/13/2023
Advice Number: 0000000061
Batch Number: 202301101428

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 32.00
Basis of Pay: Hourly
Pay Rate: 29.10500

Regular Pay	29.10500	32.00	931.37	2,095.57
Holiday - Ho	29.10500	8.00	232.84	232.84

Federal Withholdi	149.19	298.38
FICA SS - Employe	67.55	135.10
FICA Medicare - E	15.80	31.60
Health Insurance	53.63	107.26
Dental (pre-tax)	8.47	16.94
Vision (pre-tax)	1.75	3.50
AFLAC-Accident (p	4.26	8.52
AFLAC-Critical (p	6.61	13.22
401k % (pre-tax)	58.21	116.42
Roth 401k % (afte	34.93	69.86
401k Loan (after t	23.56	47.12
Vol Life (after t	12.74	25.13
Short Term Disa (	6.11	12.04
Long Term Disa (a	7.34	14.47
Legal Assistance	3.50	7.00
Pennsylvania SIT	33.45	66.90
LST-PA HEAD TAX	2.00	4.00
PA461002-NORRISTO	17.43	34.86
PA Norristown ASD	5.45	10.90
Pennsylvania SUTA	0.19	0.89
Deduction Totals	512.17	1,024.11

Gross Pay	40.00	1,164.41	2,328.41
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Leave Codes	Pd Usage	YTD Usage	Balance
PTO	0.00	0.00	120.00
Sick Pay	0.00	0.00	40.00

Leave Totals	0.00	160.00
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Company-Paid Benefits

Net Pay	652.04	1,304.30
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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000061
Advice Date: 01/13/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

Account Number	Transit ABA	Amount
XXXXXX4609	236084243	80.00
XXXXXXXX5771	031202084	20.00
XXXXXXXX0944	236084243	552.04

THIS IS NOT A CHECK